



MANISH INTERIORS

Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works

Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612

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Tax Invoice

Bill To,							
Shoppers stop Ltd Viviana mall Viviana mall Thane Maharashtra MAHARASHTRA GSTIN No- 27AABCS4383A1ZL		Invoice Number		963VI	Date -	22nd Apr 2023	
		Challan Number		154	Date -	23rd Mar 2023	
		P.O. Number		2700121623	Date -	21st Mar 2023	
Ship To, Viviana mall Thane Maharashtra		Place of supply - Viviana mall Thane					
Sub - Carpentry work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Folding table top corion lemenet finish work	998391	1	6.00	2000.00	12000.00	
2	Coustomer washroom entry side Patti	998391	1	2.00	1500.00	3000.00	
3	Ground floor pillar repering work	998391	1	1.00	6800.00	6800.00	
			Total			21800.00	
			CGST:			9.00%	1962.00
			SGST:			9.00%	1962.00
			Total Amount			25724.00	
			Less:Advance			0.00	
			Balance Amount			25724.00	
Total Amount (in Words) : Twenty Five Thousands Seven Hundred and Twenty Four Rupees Only.							
	All Tax Included			GST No. :	27BKUPS8554C3ZE		
Bank Details				PAN No. :	BKUPS8554C		
Account Name in the Bank :- MANISH INTERIORS				STATE :	MAHARASHTRA		
Bank Account Name :- AXIS BANK LTD				STATE CODE :	27		
Bank Account Number :- 914020009315471			Received By		For MANISH INTERIORS		
IFSC Code :- UTIB0001621					<div>For MANISH INTERIORS</div> <div>मनिश-मिह-एल-ए</div> <div>Prop./Auth. Signature</div>		
Payment Modes - Cash, DD, Cheque							

This is computer genereated bill.